\$3,187,381.00	TOTAL								
		TERMS	DELIVERY DATE	DE	SHIP VIA		CONTRACT NO.	COL	DATE OF BID
					EXPLANATION LIHTC EXCHANGE (ARRTA) GRANT MILLSBORO VILLAGE #TDP2009GRDE27 SECOND AWARD	LAGE #TDP20090	MILLSBORO VIL	RRTA) GRANT	EXPLANATION LIHTC EXCHANGE (A
AMOUNT \$3,187,381.00	UNIT PRICE	QUANTITY			SCRIPTION	DESCRIPTION LIHTC EXCHANGE ARRTA CONTRACT MILLSBORO VILLAGE	ONTRACT MILL	NGE ARRTA C	1 LIHTC EXCHA
\$3,187,381.00					LOANS RECEIVABLE	B102	100	\$1800	225 10 0
AMOUNT ID			DESCRIPTION	0		PROG. REPT.	OBJ SUB.	ORGN APPR	
			200	9					
			5	_	MILLSBORO, DE 19966	MILLSBORG			DOVER, DE 19901
					7	P O BOX 177			18 THE GREEN
	3	ç			MILLSBORO VILLAGE LLC	MILLSBORG		ORDERING AGENCY	DSHA
	5 5	2				Secretary of Department of Finance or Designee		FUNDS Signed_	APPROVED FOR AVAILABLE FUNDS
he items described are and appropriation	I pertinent statutes, that that shargeable to the funds a	 the above certify that his purchase order is issued in conformity with all pertinent statutes, that the items described are requested for the efficient operation of this Department and are properly chargeable to the funds and appropriation indicated hereon. 	tify that this purchase order in entire entire entire operation of this Control of this Control of the control	I, the above certif requested for the indicated hereon.	under \$2500.00 or marked	Finance or designee or u	etary of Department of	nless signed by Secre	 Purchase order not valid unless signed by Secretary of Department of Finance or designee or under \$2500.00 or marked emergency.
, =	Date Date	hman	Wife File	Signed	This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware. Separate involces must be submitted for each order. Submit involce in hiplicate. Any price changes must be agreed to by the Ordering Agency prior to submitting invoice.	ned in accordance with the ned in accordance with the triplicate.	construed and govern rder. Submit invoice in dering Agency prior to	ance thereof shall be submitted for each o agreed to by the Ord	This order and the performance thereof shall be construed and governed in acco because invoices must be submitted for each order. Submit invoice in triplicate. Separate invoices must be agreed to by the Ordering Agency prior to submitting. Any price changes must be agreed to by the Ordering Agency prior to submitting.
19	9.22.09	with	Signed Was B. Sw	AUTHORIZED A	IDITIONS AND INSTRUCTIONS TO VENDOR Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH or by check at the State's option. All prices F O B destination unless otherwise indicated.	ent by credit card, ACH	nent to accept payme	IONS TO VENDOR ase Order is agreen unless otherwise in	9
3187381.00		AB	270658696 AB		Sep 22, 2009 E 1	08010603602	T. 10 Order	Trans PO DEPT.	400808 #HOTAB
PO TOTAL	PT. ORGN.	I/V FUND DE	VENDOR/EI/SSN NO.	COMMENTS	PO DATE ACT TYP		E ORDER	RE - PURCHAS	STATE OF DELAWARE – PURCHASE ORDER